

Atelier Golden Style Limited

**Unaudited Abbreviated Accounts
Year Ended 30 September 2016**

Company Registration Number: 05596064





Atelier Golden Style Limited

Contents

Abbreviated Balance Sheet	1 to 2
Notes to the Abbreviated Accounts	3

Atelier Golden Style Limited

Abbreviated Balance Sheet

30 September 2016

	Note	2016 £	2015 £
Current assets			
Cash at bank and in hand		896	896
Creditors: Amounts falling due within one year		<u>(1,287)</u>	<u>(1,249)</u>
Net liabilities		<u>(391)</u>	<u>(353)</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>(1,391)</u>	<u>(1,353)</u>
Shareholders' deficit		<u>(391)</u>	<u>(353)</u>

Atelier Golden Style Limited

Abbreviated Balance Sheet

30 September 2016

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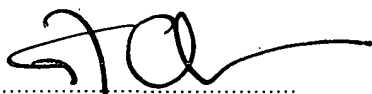
For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

Approved by the director on 14.12.16



Mr G Corbae
Director

Company Registration Number: 05596064

Atelier Golden Style Limited

Notes to the Abbreviated Accounts

Year Ended 30 September 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The financial statements have been prepared on a going concern basis, which assumes that the company will continue in operational existence for the foreseeable future. This depends on the continued support of the company's parent company. The director has prepared the financial statements on a going concern basis on the understanding that the parent company will continue to provide financial support if it is required and accordingly, the financial statements do not include any adjustments that would result if this support were not forthcoming.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

3 Control

The immediate parent company is Atelier Goldner Schnitt GmbH.